

Invoice

INVOICE NUMBER
DGA20240508-109

DATE OF ISSUE
15/10/2022

DUE DATE
29/10/2022

BILLED TO
Ritu Mehta, 11 Station
Road, Bangalore,
Karnataka 560140

FROM
DIVINITEE GENESIS
APPAREL PRIVATE
LIMITED

PURCHASE ORDER
3040539

67/1, 5th Main, 4th
Cross, Begur Road,
Bommanahalli,
Bengaluru, Karnataka
560068
099805 12632

Description	Unit cost	QTY	Amount
Silk Saree	2,500	2	5,000
Embroidered Dupatta	2,100	2	4,200
Embroidered Lehenga Choli	1,100	1	1,100

SUBTOTAL	10,300
DISCOUNT	-5
(TAX RATE)	12 %
TAX	1,235.40
SHIPPING	0

INVOICE TOTAL
11,530.40